

February 20, 2008

Attachment 3

SOLID WASTE FACILITY PERMIT**1. Facility Permit Number:****19-AA-1077****2. Name & Street Address of Facility:**

Construction and Demolition
Recycling
9309 Rayo Avenue
South Gate, CA 90280

3. Name & Mailing Address of Operator:

Interior Removal Specialist, Inc.
9309 Rayo Avenue
South Gate, CA 90280

4. Name & Mailing Address of Landowner:

Carerncar, LLC
9309 Rayo Avenue
South Gate, CA 90280

5. Specifications:**A. Permitted Operations:**

- ☐ Solid Waste Disposal Facility
☒ Transfer/Processing Facility
☐ Materials Recovery Facility

- ☐ Composting Facility (Green Material)
☐ Transformation Facility
☒ Other: Construction and Demolition/Inert (CDI) Debris Processing Facility

B. Permitted Hours of Operation:

Receipt of CDI waste 24 hours/ day, 7 days/ week

Processing of Waste 24 hours /day, 7 days/ week

Removal of refuse 24 hours/day, 7 days/week

Equipment maintenance 24 hours /day, 7 days/ week

C. Permitted Tons per Operating Day: Total: 3,000 Tons/Day*
(See 18B)

D. Permitted Traffic Volume: Total: N/A Vehicles/Day

E. Key Design Parameters (detailed parameters are shown on site plans):

See Exhibit 2 and 3 on pages 22 and 23 of the Processing Facility Report

	Total	Disposal	Transfer/MRF	Composting	Transformation
Permitted Area (acres)	7 acres	N/A	7 acres	N/A	N/A
Design Capacity		N/A	3,000 Tons/Day	N/A	N/A

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

6. Approval

Approving Officer Signature

Iris Aguirre, Chief Environmental Health Specialist
Solid Waste Management Program
Name/Title

7. Local Enforcement Agency:

County of Los Angeles
Department of Public Health
Solid Waste Management Program
5050 Commerce Drive
Baldwin Park, California 91706
(626) 430-5540

8. Received by CIWMB:

FEB 01 2008

9. CIWMB Concurrence Date:**10. Permit Issue Date:****11A. Permit Review Date:****11B. Permit Review Due Date:****11C. Permit Transfer Date:**

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12. Legal Description of Facility:

A portion of the "Adam Clements 35.81 acres" on map of Clements Track Map Book 43, Page 46

13. Findings:

- A. This permit is consistent with the Los Angeles County Countywide Integrated Waste Management Plan, which was approved by the California Integrated Waste Management Board (CIWMB) on May 24, 2005. The location of the facility is identified in the Los Angeles County Nondisposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001(a)(2).
- B. This permit is consistent with the standards adopted by the CIWMB, pursuant to PRC, Section 44010.
- C. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the County of Los Angeles, Department of Public Health, Solid Waste Management Program, the Local Enforcement Agency (LEA), pursuant to PRC, Section 44009.
- D. The local fire protection agency, the County of Los Angeles County Fire Department, has determined that the facility is in conformance with applicable standards, pursuant to PRC, Section 44151.
- E. A Final Mitigated Negative Declaration (MND) was filed with the State Clearinghouse (SCH # 2007031108) and certified by the City of South Gate Planning Commission on May 1, 2007. The MND describes and supports the design and operation, which will be authorized by the issuance of this permit.

14. Prohibitions

The permittee is prohibited from accepting the following wastes:

- Hazardous, radioactive, medical (as defined in Chapter 2, Part 14, Division 104 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Processing Facility Report (PFR) and approved amendments thereto and as approved by the LEA and other federal, state, and local agencies.
- Sewage sludge.
- Municipal Solid Waste

15. The following documents also describe the operation of this facility:

Document	Date	Document	Date
Processing Facility Report	October 2007	National Pollution Discharge Elimination System (WDID No. 419I020164)	April 5, 2006
Final Mitigated Negative Declaration (SCH No. 2007031108)	May 1, 2007		
Conditional Use Permit, No. 755 Amendment No. 1 Resolution # 2007-14 (City of South Gate)	May 1, 2007		

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16. Self-Monitoring:			
Results of all self-monitoring programs as described in the Processing Facility Report will be reported as follows:			
Program:		Reporting Frequency:	Agency Reported To:
<p>The types and quantities of non-hazardous wastes, including separated or commingled recyclables, received <u>each day</u>. The operator shall maintain these records on the facility's premises for three years. These records shall be made available to any LEA personnel on request.</p>		<p>Monthly</p> <p>(Due 15 days following the end of each reporting period)</p>	<p>LEA</p>
<p>The types and quantities of hazardous wastes, medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these wastes.</p>			
<p>All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents which occurred as a result of the random load checking program. Incidents, as used here, means that the hauler or producer of the prohibited materials is known.</p>			
<p>Reports of all special/unusual occurrences and the operator's actions taken to correct these occurrences.</p>			
<p>The number of vehicles using the facility per day and per week. The transfer and collection vehicles must be totaled separately.</p>			
<p>Copies of all written complaints and records of complaints received by telephone regarding this facility and the operator's actions taken to resolve these complaints.</p>			
<p>Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA <u>at once</u> following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility, which have been received by other agencies.</p>			
<p>The quantities of waste transferred each day to each of the disposal sites indicated on Transfer Station Monthly Waste Disposal Monitoring Form (Attachment A).</p>			
<p>Completed copies of the following Monitoring and Reporting Form are required by, and may be amended by, the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force (LACSWMC/IWMTF):</p> <p>Solid Waste Characterization Data (Attachment B)</p>		<p>Quarterly</p> <p>(Due the 15th of January, April, July, and October)</p>	<p>LACSWMC/IWMTF</p>

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17. LEA Conditions:

A. Standard Requirements:

1. This facility shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal in Division 7 of Title 14 of the California Code of Regulations.
2. This facility shall comply with all mitigation measures given in any certified environmental document that is within the authority of the LEA, and filed pursuant to PRC, Section 21081.6.
3. The operator shall comply with all notices and orders issued by any responsible agency designated by the Lead Agency to monitor the mitigation measures contained in any of the documents referenced within this permit pursuant to PRC, Section 21081.6.
4. Additional information concerning the design and operation of this facility shall be furnished upon request by LEA personnel.
5. The operator shall maintain a copy of this permit at the facility so as to be available at all times to facility personnel and to LEA personnel.
6. This permit is subject to review by the LEA and may be suspended, revoked, or revised at any time for sufficient cause.
7. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
8. The operator shall notify the LEA, in writing, of any proposed significant changes in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least 180 days before said changes are undertaken. Any significant change as determined by the LEA would require a revision of this permit.
9. The operator and/or owner shall notify the LEA of any plans to encumber, sell, transfer, or convey the operation or ownership to a new operator or owner, at least 45 days prior to the anticipated transfer, by written certification, including information deemed sufficient by the CIWMB and the LEA. If the facility will not be operated in compliance with the terms and conditions of this permit, the new owner shall be required to file an application for a revision of this permit.
10. The operator shall maintain a log of special/unusual occurrences. The log shall include, but is not limited to fires, explosions, discharges of hazardous wastes, significant accidents and injuries, and property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to LEA personnel. Any entries made in this log must be reported to the LEA at once. Call the duty officer, County of Los Angeles, Department of Public Health, Solid Waste Management Program at (626) 430-5540.

B. Particular Requirements:

1. The operator shall install and maintain a sign at the entrance indicating the facility accepts C&D Debris and Inert Debris only, that no hazardous or liquid wastes are accepted, and that all incoming loads must be fully tarped.
2. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of prohibited wastes:
 - a. The operator shall install and maintain an operational and calibrated radiation detector at the incoming scales to detect radioactive materials, at all times, during the hours of receipt of CDI waste.
 - b. Incidents of receipt of suspected radioactive materials, or warnings from the radiation detector, shall be reported immediately to the County of Los Angeles, Department of Public Health, Radiation Management Program at (213) 351-2718 and the LEA.
 - c. During the hours of operation for all processing facility activities, an attendant or attendants shall be present, at all times, to supervise the unloading of CDI waste during the hours of receipt of waste.
 - d. The operator shall comply with the approved Load Checking Program as described in the current PFR. Any changes in this program must be approved by the LEA prior to implementation.
 - (1) At least once per each 1,000 tons and at minimum one time each day that waste is received, a random load check shall be conducted.
 - (2) Station personnel performing duties required by the Load Checking Program shall be trained. The training must include how to recognize hazardous waste, the proper method of containment, and the reporting requirements of this program. Station personnel are to be retrained on an annual basis and updated as needed. New employees are to be trained prior to work assignments. The training program must be approved by the LEA. Full documentation of the Load Checking Program training shall be maintained current and updated at the facility and must be provided to the LEA staff upon

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request.

- (3) Incidents of unlawful disposal of prohibited materials shall be reported to the LEA monthly as described in the monitoring section of this permit. In addition, the following agencies shall be notified at once of any incidents of illegal hazardous materials disposal:
 - (a) Duty officer, Los Angeles County Fire Department, Health Hazardous Materials Division at (323) 890-4317.
 - (b) Environmental Crimes Division, Los Angeles County District Attorney at (213) 974-6824.
 - (c) California Highway Patrol at (213) 736-2971.
 - (4) Any hazardous materials thus found shall be properly packed and/or handled, and stored no longer than 90 days in an approved secure area to await proper disposition following notification of the producer (if known) and the appropriate governmental agencies.
3. The maximum storage period for recyclables is 12 months, unless a longer period is approved by the LEA. The LEA reserves the right to revise the method of storage and/or to reduce the duration of storage if storage presents a health hazard or becomes a public nuisance.
 4. The LEA reserves the right to require the operator to provide more stringent dust and odor control measures, if the proposed dust and odor control measures identified in the current PFR prove inadequate or ineffective.
 5. The operator shall follow the procedures and control measures identified in the current PFR related to compliance with the terms and conditions of this permit.
 6. The operator shall maintain current payments of the regulatory service fee to the LEA in accordance with Title 20, Division 4 of the Los Angeles County Code.

18. Specifications:

A. Permitted Hours of Operations:

1. The days and hours of operation of the facility shall be as follows: 24 hours per day, 7 days per week.
 - a. The hours for the export of construction, demolition and inert debris are 24 hours per day, 7 days per week.
 - b. The days and hours for the receipt of waste are 24 hours per day, 7 days per week.
 - c. The hours for waste processing are: 24 hours per day, 7 days per week

B. Permitted Tons Per Operating Day: (TPD)

1. The maximum permitted tons per operating day are:
 - a. *Phase 1: 500 TPD as specified in Section 8.2 of PFR
 - b. *Phase 2: 1,500 TPD, as specified in Section 8.2 of PFR
 - c. *Phase 3: 3,000 TPD, as specified in Section 8.2 of PFR

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